

INVOICE # INV-00077



HND Hosting
91springboard A-130, Sector 63, Noida
Uttar Pradesh 201301
India

6 Months Invoice - 15 Oct 2024 to 15 April 2025

Invoiced To
CBRC
ATTN: CBRC Mags

Philippines
Email: ccoding93@gmail.com

INVOICE #	INV-00077
Status	Unpaid
Invoice Date	15-10-2024
Due Date	18-10-2024
Amount Due	\$1,521.90

Item	Price	Qty	Total
VPS - XL - NVME - 800GB	\$130.00	6	\$746.00
DS - S	\$137.00	6	\$785.90
	Sub Total		\$1,602.00
	Discount		\$80.10
	Grand Total		\$1,521.90

Related Transactions:

Date	Account	Description	Amount
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